Original/Duplicate/Triplicate

CONTRACT CERTIFICATE
(For other words)

No: First/Part/Final Date: ……..
Division :DASARAHALLI DIVISION

Bill Received No ……Dated……..... Sub division:…….. Book voucher No……..…..

Dated……..Scheduled Docket No……... Head of Account……..

Name of work (as per Sanctioned Estimate) **Construction of RCC drain at Medarahalli main road left side in Ward No.12, Shettyhalli Sub Division.**
Name of contractor and full address/s: **Technical Manager (West), M//s KRIDL Bangalore,**
Reference to Agreement No. EE/DD/WO/147/2017-18, Dated:22.07.2017.

Certified that the measurements were taken by me on 25-09-2017 and recorded in pages: 490625-490633
Measurements Book No: 4907/16-17 And that the work is satisfaction executed.

Contractor. Officer-in-charge of work.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Certified that the measurements were taken by me on 25/9/2017 and found correct. The work is satisfactorily executed
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of payment **Work Code No.012-17-000026** Sub-Division Officer

		AMOUNT	
1	Total value of work done or Supplies made as per account.		
2	Deduct amount to be held in reserve being ……..percent Rs……		
3	Deduct amount to be held in reserve being balance		
4	Deduct payments:		
	c) Amount of previous payment as in the office cash book voucher No……..Dated……..……S.D.No……..……		
	Amount adjusted towards cash advance recovery of		
	d) Payment cost store or other materials supplied.		
5	Balance being unpaid value of work done held in reserve Total……		
6	Deduct cash advance made on the office cash book vehicle No……. Dated……less adjustments.		
7	Net amount due to or from contractor unadjusted items		
8	Advance to contractor for materials brought to site (as detailed) Within value of Government materials supplied.		
	Total amount adjusted:		

1st and Final Bill → 4950724=00
IT → 99014=00
LWC → 49507=00
LR → 56188=00
CBF → 4951=00
→ 209660=00
Net → 4740064=00

---------- Contractor Signature.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Received Rs……(In words)……
……
By cash and by adjustment of Payment as per memorandum. (for use in the office)
(In final settlement of all demand)
Witness:
1.
2.

Date:
Paid by me by cheque No……Dated……
Cash Rs……dated……
Initials of officer making payment dated……
First/Part/Final

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Contractor Signature.

Audited and admitted for Rs. 4950724=00
Passed by Cheque for Rs. 4740064=00
(…… Executive Engineer.
……
by adjustment Rs. 209660=00
Accounts Superintendent

Sl No	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-Date		Remarks
			Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost	
1	Earthwork excavation by manual means in Ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications with all leads and lifts etc., complete as per the direction of Engineer-in-charge of the work..(PWD SR 2016-17, Page No.142, Item No. 19.1) including Conveying the excavated earth silt, debris and over burden earth etc., to lead of 0 to 5 kms distance by using private vehicle this includes the cost of loading and unloading charges etc., Complete as per specfications. and direction of Engineer-in-charge of the work.	Cum				595.00	208.82	124247.90	595.00	124247.90	
2	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180 kgs, with 40 mm and down size graded granite metal coarse aggregates @ 0.85 cum and fine aggregates @ 0.57 cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, including cost of all materials, labour HOM of machinery curing Complete as per specfications. and direction of Engineer-in-charge of the work.	Sqm				99.36	5159.02	512600.23	99.36	512600.23	
3	Design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @ 0.46cum, with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008 Complete as per specfications. and direction of Engineer-in-charge of the work.	Sqm				245.80	6965.26	1712060.91	245.80	1712060.91	
4	Supplying, fitting and placing TMT bar Fe 500 reinforcement in sub-structure complete as per drawing and Technical Specifications Complete as per specfications. and direction of Engineer-in-charge of the work.	Tonn				12.29	74331.44	913533.40	12.29	913533.40	
5	Providing and removing centering, shuttering, strutting, propping etc,. And removal of form work for vertical surface such as walls at any thickness, includig attached pilasters, butresses, plinth cills and string courses cost of all materials, labour Complete as per specfications. and direction of Engineer-in-charge of the work.	Sqm				1651.50	310.58	512922.87	1651.50	512922.87	
6	Supplying and fixing precast reinforced concrete slab 10 cm thick of mix M20 using 20mm and downsize graded granite metal using reinforcement 10mm dia steel at 150mmc/c bothways cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface etc., complete with all leads and lift conveyance charges, labour charges inclusive of cost of all materials - Data rate approved by Chief Engineer, Dasarahalli zone Complete as per specfications. and direction of Engineer-in-charge of the work.	Sqm				456.30	1680.00	766584.00	456.30	766584.00	
							TOTAL Rs.	4541949.30		4541949.30	
							KRIDL Charges 9%	408775.44		408775.44	
							GRAND TOTAL Rs.	4950724.74		4950724.74	

CERTIFICATE

1 Certified that Contractor has done the Work Satisfactorly.

2 Certified that Contractor has removed all debries from work spot.

3 There is no dpt meterials issued to contractor.

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ಕೆಆರ್‌ಡಿಎಲ್ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು